

Fill in this information to identify the case:Debtor 1 AARON J. ANDERSONDebtor 2 REBECCA S. ANDERSON
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-21070JAD**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: MIDFIRST BANK **Court claim no. (if known):** 5

Last 4 digits of any number you use to identify the debtor's account 3 3 3 4

Property Address: 17 TRICE DR
MOUNT PLEASANT PA 15666

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>3,144.21</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,144.21</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>3,144.21</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,115.42

The next postpetition payment is due on

6 / 1 / 2023
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 AARON J. ANDERSON
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 05/03/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

AARON J. ANDERSON

Name

Case number (if known) **18-21070JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
06/27/2022	1237659	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	19.26
07/26/2022	1240612	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	471.64
08/24/2022	1243512	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	141.50
09/27/2022	1246375	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	471.64
11/23/2022	1251984	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	84.96
12/22/2022	1254754	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	146.32
01/06/2023		LAKEVIEW LOAN SERVICING LLC	CREDITOR REFUND/PRINCIPLE	-146.32
01/26/2023	1257655	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	677.01
02/23/2023	1260278	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	270.92
03/28/2023	1263047	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	629.68
04/25/2023	1265866	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	377.60
				<u>3,144.21</u>

MORTGAGE REGULAR PAYMENT (Part 3)

07/26/2018	1087210	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,407.25
08/28/2018	1090423	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,880.73
09/25/2018	1093554	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,880.42
10/29/2018	1096802	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	935.31
11/27/2018	1099941	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	935.45
12/21/2018	1103054	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	935.52
01/25/2019	1106258	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,403.31
02/25/2019	1109510	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	467.81
03/25/2019	1112800	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	935.57
04/26/2019	1116097	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,403.29
05/24/2019	1119496	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	945.35
06/25/2019	1122888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	945.33
07/29/2019	1126329	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	953.17
08/27/2019	1129800	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	953.14
09/24/2019	1133112	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	953.09
10/24/2019	1136437	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,611.15
11/25/2019	1139904	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.30
12/23/2019	1143287	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,065.09
01/28/2020	1146748	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	545.28
02/25/2020	1150270	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,659.61
03/23/2020	1153752	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,120.79
04/27/2020	1157212	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,675.32
05/26/2020	1160551	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.35
06/26/2020	1163684	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,103.01
07/29/2020	1166811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,534.64
08/25/2020	1169885	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,026.63
09/28/2020	1172973	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,087.21
10/26/2020	1176062	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,158.78
11/24/2020	1179140	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,159.55
12/21/2020	1182095	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	583.58
01/13/2021	1179140	LAKEVIEW LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-1,159.55
01/13/2021	1183570	LAKEVIEW LOAN SERVICING LLC	PREWRITTEN CHECK TO CREDITOR/CON	1,159.55
01/25/2021	1185059	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,253.74
02/22/2021	1188175	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,160.53
03/26/2021	1191460	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,160.27
04/26/2021	1194723	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,160.35
05/25/2021	1197861	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,160.40
06/25/2021	1201039	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,301.74
07/26/2021	1204249	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	924.44
08/26/2021	1207372	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,536.00
09/24/2021	1210493	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,232.37
10/25/2021	1213570	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,513.26
11/22/2021	1216609	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,209.08
12/23/2021	1219666	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,208.27
01/26/2022	1222739	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,506.68
02/23/2022	1225632	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.84
03/25/2022	1228578	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,080.07
04/26/2022	1231602	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,080.07
05/25/2022	1234635	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,080.07

Debtor 1 **AARON J. ANDERSON**
Name

Case number (if known) **18-21070JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
06/27/2022	1237659	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,080.07
07/26/2022	1240612	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,080.07
08/24/2022	1243512	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,080.07
09/27/2022	1246375	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,080.07
10/25/2022	1249207	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	959.15
11/23/2022	1251984	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,200.99
12/22/2022	1254754	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,150.77
01/06/2023		LAKEVIEW LOAN SERVICING LLC	CONTINUING DEBT REFUND	-1,150.77
01/26/2023	1257655	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	2,266.19
02/23/2023	1260278	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,115.42
03/28/2023	1263047	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,115.42
04/25/2023	1265866	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,115.42
				<u>67,154.08</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

AARON J. ANDERSON
REBECCA S. ANDERSON
17 TRICE DR.
MOUNT PLEASANT, PA 15666

GLENN R BARTIFAY ESQ
2009 MACKENZIE WAY STE 100
CRANBERRY TWP, PA 16066

MIDFIRST BANK
999 NW GRAND BLVD #110
OKLAHOMA CITY, OK 73118-6077

ALDRIDGE PITE LLC
8880 RIO SAN DIEGO DR STE 725
SAN DIEGO, CA 92108

5/3/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee